



Payment Report
FY2008-09
September Payment

*****Final*****

37

PONDERA COUNTY

0671 Dupuyer Elem

District ANB: EL: 15 HS: 0

Located ANB: 15

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	41,410.53	8,282.10	33,128.43	4,141.05
This Month's Payment - sent to Pondera County				4,141.05
Quality Educator (01-3111)				
ENTITLEMENT	6,844.50	1,368.90	5,475.60	684.45
This Month's Payment - sent to Pondera County				684.45
At Risk Student (01-3112)				
ENTITLEMENT	1,247.21	249.44	997.77	124.72
This Month's Payment - sent to Pondera County				124.72
Indian Education for All (01-3113)				
ENTITLEMENT	306.00	61.20	244.80	30.60
This Month's Payment - sent to Pondera County				30.60
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,000.00	400.00	1,600.00	200.00
This Month's Payment - sent to Pondera County				200.00
Special Education (01-3115)				
ENTITLEMENT	1,338.30	267.66	1,070.64	133.83
This Month's Payment - sent to Pondera County				133.83

* Entitlement has been recalculated

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FY2008-09
September Payment

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37 PONDERA COUNTY				
0671 Dupuyer Elem				
District ANB: EL: 15 HS: 0				
Located ANB: 15				
	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				5,314.65
0674 Conrad Elem				
District ANB: EL: 414 HS: 0				
Located ANB: 414				
	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	966,215.53	193,243.10	772,972.43	96,621.55
This Month's Payment - sent to Pondera County				96,621.55
Quality Educator (01-3111)				
ENTITLEMENT	101,861.37	20,372.28	81,489.09	10,186.14
This Month's Payment - sent to Pondera County				10,186.14
At Risk Student (01-3112)				
ENTITLEMENT	11,163.36	2,232.68	8,930.68	1,116.34
This Month's Payment - sent to Pondera County				1,116.34
Indian Education for All (01-3113)				
ENTITLEMENT	8,445.60	1,689.12	6,756.48	844.56
This Month's Payment - sent to Pondera County				844.56

* Entitlement has been recalculated

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FY2008-09
September Payment

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PONDERA COUNTY

0674 Conrad Elem

District ANB: EL: 414 HS: 0

Located ANB: 414

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,000.00	400.00	1,600.00	200.00
This Month's Payment - sent to Pondera County				200.00
Special Education (01-3115)				
ENTITLEMENT	78,751.53	15,750.30	63,001.23	7,875.15
This Month's Payment - sent to Pondera County				7,875.15
This Month's Payment for District				116,843.74

0675 Conrad H S

District ANB: EL: 0 HS: 221

Located ANB: 221

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	699,854.94	139,970.98	559,883.96	69,985.49
This Month's Payment - sent to Pondera County				69,985.49
Quality Educator (01-3111)				
ENTITLEMENT	56,727.22	11,345.44	45,381.78	5,672.72
This Month's Payment - sent to Pondera County				5,672.72

* Entitlement has been recalculated

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FY2008-09
September Payment

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PONDERA COUNTY

0675 Conrad H S

District ANB: EL: 0 HS: 221

Located ANB: 221

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	3,431.62	686.32	2,745.30	343.16
This Month's Payment - sent to Pondera County				343.16
Indian Education for All (01-3113)				
ENTITLEMENT	4,508.40	901.68	3,606.72	450.84
This Month's Payment - sent to Pondera County				450.84
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	120.00	480.00	60.00
This Month's Payment - sent to Pondera County				60.00
Special Education (01-3115)				
ENTITLEMENT	32,862.70	6,572.54	26,290.16	3,286.27
This Month's Payment - sent to Pondera County				3,286.27
This Month's Payment for District				79,798.48

* Entitlement has been recalculated

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PONDERA COUNTY

0679 Valier Elem

District ANB: EL: 151 HS: 0

Located ANB: 151

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	376,396.80	75,279.36	301,117.44	37,639.68
This Month's Payment - sent to Pondera County				37,639.68
Quality Educator (01-3111)				
ENTITLEMENT	36,123.75	7,224.76	28,898.99	3,612.38
This Month's Payment - sent to Pondera County				3,612.38
At Risk Student (01-3112)				
ENTITLEMENT	2,639.64	527.92	2,111.72	263.96
This Month's Payment - sent to Pondera County				263.96
Indian Education for All (01-3113)				
ENTITLEMENT	3,080.40	616.08	2,464.32	308.04
This Month's Payment - sent to Pondera County				308.04
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	6,800.00	1,360.00	5,440.00	680.00
This Month's Payment - sent to Pondera County				680.00
Special Education (01-3115)				
ENTITLEMENT	22,453.70	4,490.74	17,962.96	2,245.37
This Month's Payment - sent to Pondera County				2,245.37

* Entitlement has been recalculated

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37		PONDERA COUNTY			
0679 Valier Elem		District ANB: EL: 151 HS: 0			
		Located ANB: 151			
		Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					44,749.43
0680 Valier H S		District ANB: EL: 0 HS: 78			
		Located ANB: 78			
		Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		318,725.97	63,745.20	254,980.77	31,872.60
This Month's Payment - sent to Pondera County					31,872.60
Quality Educator (01-3111)					
ENTITLEMENT		22,815.00	4,563.00	18,252.00	2,281.50
This Month's Payment - sent to Pondera County					2,281.50
At Risk Student (01-3112)					
ENTITLEMENT		4,270.23	854.04	3,416.19	427.02
This Month's Payment - sent to Pondera County					427.02
Indian Education for All (01-3113)					
ENTITLEMENT		1,591.20	318.24	1,272.96	159.12
This Month's Payment - sent to Pondera County					159.12

* Entitlement has been recalculated

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PONDERA COUNTY

0680 Valier H S

District ANB: EL: 0 HS: 78

Located ANB: 78

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	5,200.00	1,040.00	4,160.00	520.00
This Month's Payment - sent to Pondera County				520.00
Special Education (01-3115)				
ENTITLEMENT	10,260.30	2,052.06	8,208.24	1,026.03
This Month's Payment - sent to Pondera County				1,026.03
This Month's Payment for District				36,286.27

0684 Miami Elem

District ANB: EL: 12 HS: 0

Located ANB: 12

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	35,089.86	7,017.98	28,071.88	3,508.99
This Month's Payment - sent to Pondera County				3,508.99
Quality Educator (01-3111)				
ENTITLEMENT	3,042.00	608.40	2,433.60	304.20
This Month's Payment - sent to Pondera County				304.20

* Entitlement has been recalculated

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37 PONDERA COUNTY

0684 Miami Elem **District ANB:** EL: 12 HS: 0

Located ANB: 12

Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
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Indian Education for All (01-3113)

ENTITLEMENT	244.80	48.96	195.84	24.48
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This Month's Payment - sent to Pondera County				24.48
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Special Education (01-3115)

ENTITLEMENT	1,784.40	356.88	1,427.52	178.44
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This Month's Payment - sent to Pondera County				178.44
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This Month's Payment for District				4,016.11
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1226 Heart Butte K-12 Schools **District ANB:** EL: 108 HS: 58

Located ANB: 166

Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
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Direct State Aid (01-3110)

ENTITLEMENT	542,295.62	108,459.12	433,836.50	54,229.56
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This Month's Payment - sent to Pondera County				54,229.56
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Quality Educator (01-3111)

ENTITLEMENT	78,285.87	15,657.18	62,628.69	7,828.59
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This Month's Payment - sent to Pondera County				7,828.59
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* Entitlement has been recalculated

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Payment Report
FY2008-09
September Payment

*****Final*****

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PONDERA COUNTY

1226 Heart Butte K-12 Schools

District ANB: EL: 108 HS: 58

Located ANB: 166

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	19,203.34	3,840.66	15,362.68	1,920.33
This Month's Payment - sent to Pondera County				1,920.33
Indian Education for All (01-3113)				
ENTITLEMENT	3,386.40	677.28	2,709.12	338.64
This Month's Payment - sent to Pondera County				338.64
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	28,800.00	5,760.00	23,040.00	2,880.00
This Month's Payment - sent to Pondera County				2,880.00
Special Education (01-3115)				
ENTITLEMENT	22,602.40	4,520.48	18,081.92	2,260.24
This Month's Payment - sent to Pondera County				2,260.24
This Month's Payment for District				69,457.36

* Entitlement has been recalculated

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PONDERA COUNTY
9755 Big Sky SE Coop

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)				
ENTITLEMENT	46,846.80	9,369.36	37,477.44	4,684.68
This Month's Payment - sent to Pondera County				4,684.68
Special Education (82-3233)				
ENTITLEMENT	367,002.00	73,400.40	293,601.60	36,700.20
This Month's Payment - sent to Pondera County				36,700.20
This Month's Payment for District				41,384.88

* Entitlement has been recalculated

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Payment Report
FY2008-09
September Payment

*****Final*****

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PONDERA COUNTY

County Summary

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	2,979,989.25	595,997.84	2,383,991.41	297,998.92	297,998.92
Quality Educator (01-3111)					
ENTITLEMENT	305,699.71	61,139.96	244,559.75	30,569.98	30,569.98
Quality Educator (82-3234)					
ENTITLEMENT	46,846.80	9,369.36	37,477.44	4,684.68	4,684.68
At Risk Student (01-3112)					
ENTITLEMENT	41,955.40	8,391.06	33,564.34	4,195.53	4,195.53
Indian Education for All (01-3113)					
ENTITLEMENT	21,562.80	4,312.56	17,250.24	2,156.28	2,156.28



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September Payment

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PONDERA COUNTY

County Summary

District ANB: EL: 592 HS: 297 K12: 166
County ANB: EL: 592 HS: 299 K12: 255

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	45,400.00	9,080.00	36,320.00	4,540.00	
					4,540.00
Special Education (01-3115)					
ENTITLEMENT	170,053.33	34,010.66	136,042.67	17,005.33	
					17,005.33
Special Education (82-3233)					
ENTITLEMENT	367,002.00	73,400.40	293,601.60	36,700.20	
					36,700.20
Elementary Payment					170,923.93
High School Payment					116,084.75
K12 Payment					69,457.36
Coop Payment					41,384.88
County Payment					0.00
This Month's Payment					397,850.92